

California 2014 Goals as of Dec 17, 2013

	Facility Name	EPA ID #	Type	Projected Date	Notes	Actions Required
	CLEAN HARBORS WESTMORLAND, LLC	CAD000633164	TSDf	9/2015	Renewal	On Hold until LF Issue is resolved
9	CONOCOPHILLIPS SAN FRANCISCO REFINERY	CAD009108705	Post Closure/Closure	9/2013	Closure Verification & LUC to be issued.	Container Unit needs LUC for Closure with waste in place. Needs status change to PICP
	CROSBY & OVERTON	CAD028409019	TSDf	12/2013	Renewal	To be public noticed Sep 20, 2013
1	D/K ENVIRONMENTAL	CAT080033681	TSDf	10/2012	4 existing gprra units are clean closed. Permit for Rail Car loading/ Unloading and new container unit.	Issued 10/1/2012. Needs status change to reflect new permit. HQs USEPA is working on fixing the error in RCRAInfo
5	US NAVY CHINA LAKE	CA2170023152	TSDf	12/2013	Permit expired 6/30/2011. Call in completed 1/25/2010. Part B received 1/21/2011.	
6	US NAVY NAVAL AIR STATION - NORTH ISLAND (NASNI)	CAR000019430	TSDf	6/2014	Administrative review completed 1/28/2008	
7	VEOLIA ES TECHNICAL SOLUTIONS LLC - RICHMOND (FORMERLY ONYX ENVIRONMENTAL SERVICES LLC)	CAT080014079	TSDf	12/2013	Renewal	To be public noticed Sep 2013
2	Safety Kleen (changed name to Clean Harbors)	CAD980817159		3/2013	Transferred to CA	Letter was done by Farshad on 3/4/2013. Status was changed to PICA Changes are in RCRAInfo
6	International Light Metals (Martin Merietta)					HQ EPA decided not to give us GPRA credit for facilities not on the baseline
3	Beckman	CAD008254708		6/25/2013		Clean Closure for the entire facility. HQ EPA decided not to give us GPRA credit for facilities not on the baseline
4	DoD, Sharpe	CA8210020832		8/2013		Clean Closure for the Entire Facility. Needs Envirostor upload to RCRAInfo
	DoD, Tracy	CA4971520834		9/2013		Carole is checking with PM on status of 2 units

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11	Raytheon					Clean Closure 6/2013. Not on the Baseline
12	USMC Camp Pendelton					Clean Closed 4/2013. Not on the Baseline
8	ACME LANDFILL	CAD041835695	Post Closure (New)	12/2013	New PC	
	CLEAN HARBORS BUTTOWILLLOW, LLC	CAD980675276	TSDf	9/2014	Renewal.	
	DEMENNO KERDOON	CAT080013352	TSDf	9/2014	Permit expired 7/6/2011. Call In completed 3/16/2010.	
	EXIDE TECHNOLOGIES/ VERNON FACILITY	CAD097854541	TSDf (ISD)	TBD	Draft permit on 6/30/2006. To be re-noticed 6/2013.	Temporary Suspension
10	LAWRENCE LIVERMORE NATIONAL LABORATORY	CA2890012584	TSDf	6/2014	Call-in completed 8/20/2008.	Issued 2 nd NOD
	LAWRENCE LIVERMORE NATIONAL LABORATORY - SITE 300 (Tracy)	CA2890090002	TSDf	9/2014	Draft permit 6/18/2008	Removed from list of top 8 because requires 2 permits
	PHIBRO TECH INC	CAD008488025	TSDf	9/2014	Draft Permit to be re-noticed.	
5	SIEMENS WATER TECHNOLOGIES CORP (U.S.FILTER RECOVERY SERV) Erickson Treatment/ Transfer Station	CAD097030993 CAD982417560	TSDf	6/2014 5/10/2013	Renewal	Clean Closure Complete HQ EPA promised to re-evaluate adding this facility to the baseline after Sep 16, 2013